

**Virginia's List (a/k/a Women Leaders of VA)
(PAC-15-00125)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Arthur, Beth 50 N 34TH St Arlington, VA 22207	1.Arlington County 2.Sheriff 3.Arlington VA	03/19/2019	\$150.00	\$150.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Together We Bake 2.Nonprofit 3.Alexandria VA	03/28/2019	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.lawyer 3.Richmond VA	01/10/2019	\$100.00	\$100.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.lawyer 3.Richmond VA	02/25/2019	\$100.00	\$200.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.lawyer 3.Richmond VA	02/26/2019	\$500.00	\$700.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	01/20/2019	\$25.00	\$25.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	02/20/2019	\$25.00	\$650.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	03/20/2019	\$25.00	\$675.00
Corliss, Deborah 4314 Hanover Ave Richmond, VA 23221-1818	1.Whitford corporation of Va 2.Self employed 3.Richmond VA	02/26/2019	\$5,413.00	\$5,413.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	01/13/2019	\$100.00	\$100.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	02/13/2019	\$100.00	\$200.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	03/13/2019	\$100.00	\$300.00

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Doerr, Elizabeth 6513 Kensington Ave Richmond, VA 23226-3029	1.Self Employed 2.Consultant 3.Richmond VA	03/08/2019	\$250.00	\$250.00
Edwards, Michele 6062 Old Telegraph Rd Alexandria, VA 22310-2164	1.BGSD LLC 2.CEO 3.Alexandria VA	03/22/2019	\$250.00	\$250.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.self employed 2.nonprofit consultant 3.Richmond VA	03/04/2019	\$1,000.00	\$1,100.00
Kallen, Vivian 2705 N Upshur St Arlington, VA 22207-4124	1.Retired 2.Retired 3.Arlington VA	02/02/2019	\$150.00	\$150.00
Kallen, Vivian 2705 N Upshur St Arlington, VA 22207-4124	1.Retired 2.Retired 3.Arlington VA	03/23/2019	\$150.00	\$300.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	02/22/2019	\$500.00	\$500.00
Kasper, Anne 212 Culpeper Rd Richmond, VA 23229-8423	1.Kasper Mortgage Capital 2.Mortgage Agent 3.Richmond VA	03/02/2019	\$1,002.00	\$1,002.00
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	01/23/2019	\$225.00	\$225.00
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	02/23/2019	\$225.00	\$450.00
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	03/23/2019	\$225.00	\$675.00
Leslie Cockburn for Congress 955 2nd St SE Charlottesville, VA 22902-6172	1. 2. 3.Charlottesville VA	01/17/2019	\$7,000.00	\$7,000.00
Lower-Basch, Elizabeth 6507 Jay Miller Dr Falls Church, VA 22041-1115	1.CLASP 2.Policy Analyst 3.Washington DC	01/07/2019	\$2,019.00	\$2,019.00

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Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	01/14/2019	\$100.00	\$100.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	03/16/2019	\$50.00	\$150.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	03/31/2019	\$35.00	\$185.00
Ludwig, Walter 1717 Lamont St NW Apt D Washington, DC 20010-2600	1.Indigo Strategies LLC 2.Consultant 3.Washington DC	03/05/2019	\$250.00	\$250.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220-4686	1.Retired 2.Physician 3.Richmond VA	02/08/2019	\$500.00	\$500.00
Omara, Atima 1530 Key Blvd Apt 310 Arlington, VA 22209-1534	1.omara strategy group 2.consultant 3.Arlington VA	03/23/2019	\$250.00	\$250.00
Prokop, Susan 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.Paralyzed Veterans of America 2.Director 3.Washington DC	02/24/2019	\$150.00	\$150.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	01/03/2019	\$100.00	\$100.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	02/03/2019	\$100.00	\$200.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	03/03/2019	\$100.00	\$300.00
Turk, Phyllis 313 7th Ave Radford, VA 24141-1607	1.Retired 2.Retired 3.Radford VA	02/02/2019	\$100.00	\$100.00
Turk, Phyllis 313 7th Ave Radford, VA 24141-1607	1.Retired 2.Retired 3.Radford VA	03/23/2019	\$100.00	\$200.00

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Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.Retired 2.Retired 3.Richmond VA	02/07/2019	\$20.19	\$20.19
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.Retired 2.Retired 3.Richmond VA	02/20/2019	\$100.00	\$120.19
Van Der Hyde, Tiffany 5423 Dorchester Rd Richmond, VA 23225-3017	1.Na 2.N/a 3.Richmond VA	02/21/2019	\$250.00	\$250.00
Total This Period			\$22,339.19	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA 4. Bull and Bones Brewhaus & Grill 5. FairMarketValue	02/02/2019	\$600.00	\$625.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1. self employed 2. nonprofit consultant 3. Richmond VA 4. Food for event 5. FairMarketValue	03/03/2019	\$100.00	\$100.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress Williams' invoice 5. FairMarketValue	01/05/2019	\$375.00	\$375.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress Williams' invoice 5. FairMarketValue	02/05/2019	\$250.00	\$625.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress Williams' Invoice 5. FairMarketValue	03/05/2019	\$250.00	\$875.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Shoppers purchases 5. FairMarketValue	03/30/2019	\$53.28	\$928.28
Total This Period			\$1,628.28	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	NGP monthly payment	JJ	01/02/2019	\$927.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	01/03/2019	\$27.39
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	01/06/2019	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	01/13/2019	\$4.35
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	01/17/2019	\$2.99
Macnamara, Laurie 304 E Spring St Alexandria, VA 22301-2140	deluxe biz products - auto draw -	JJ	01/18/2019	\$117.92
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	01/20/2019	\$4.94
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	01/27/2019	\$8.89
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	check	JJ	02/01/2019	\$630.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	02/03/2019	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	02/04/2019	\$16.35
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	NGP fees	JJ	02/04/2019	\$16.35
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	02/10/2019	\$0.40

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	02/11/2019	\$168.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	02/17/2019	\$3.95
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	02/19/2019	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	02/24/2019	\$9.88
Bowser, Jessica 6177 Windham Hill Run Alexandria, VA 22315-3726	Reim. for D&P Printing	JJ	02/25/2019	\$37.10
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	03/01/2019	\$25.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	03/03/2019	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	03/04/2019	\$175.03
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	NGP fees	jj	03/04/2019	\$175.03
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	03/10/2019	\$0.40
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	03/15/2019	\$2.99
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	rs name - url	JJ	03/15/2019	\$53.94
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	03/17/2019	\$3.95

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Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	jj	03/24/2019	\$19.76
Total This Period				\$2,446.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$22,339.19	
2. Schedule B [Over \$100]	3	\$1,628.28	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$5,322.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	128		\$29,389.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,628.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,446.45	
10. Total [add lines 7, 8 and 9]			\$4,174.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,578.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,389.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,389.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,968.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,174.73		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,174.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,793.60
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,107.02	
22. Previous Receipts [Line 24 from last report]	\$22,867.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,389.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,256.49	
25. Total Funds Available [Add lines 21 and 24]			\$59,363.51
26. Previous Disbursements [Line 28 from last report]	\$10,375.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,174.73		
28. Total Disbursements this Election Cycle			\$14,549.91
29. Ending Balance			\$44,813.60